

Sup: *Dr*

Driver: *Bruce*
Reg: *Hmn062FS*
ID: *9311262085*
Sign: *[Signature]*

MAN: *Mojhang*



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN146989
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO: Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER 1165377677		TERMS 2.5% 30 days from Statement	
CONTACT 47911 phelous		21/11/24 181773	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER (G.N.)	
SO		SO138992	SS166765			1165377677	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	420.0000	CASE	280.0000	0%	0.00	117,600.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,530.0000	CASE	330.0000	0%	0.00	504,900.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	48.0000	CASE	245.0000	0%	0.00	11,760.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00

Driver: *Bruce*

Driver Signature: *[Signature]*

Truck Reg: *HMN062FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *21-11-29*

Settlement Discount: R 23,361.01
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 812,556.96
Tax Total: 121,883.54
Total (ZAR): 934,440.50

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Item code (10532719) Cider Strongbow 330ml Bot Red Berry
(168 x 24 x 330ml) Short Stock (delivered)
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 250631

Delivery Details	Supplier Details
Store Number: G191	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 21 Nov 2024	Town: EPPING
Reference: IN146989	Post Code: 7460
Document number: 8140164709	
Created by: 13337130	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	4032.000	47,688.48	7,153.27	54,841.75
Total Gross Amount								54,841.75

S41°

MAN: Maphang

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>BRUCE</u>
Employee number: <u>12982040</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HMN 062 FS</u>	

Signal hill
HMN 062 FS

LIQUOR RUNNERS

Johannesburg

106937

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309754	VEHICLE REG No	HMW 062FS
CUSTOMER	Bay 3	DATE RECEIVED	21-11-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 5 Bow Red Red	168				2116989
2) 330ml not loaded					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN098244
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C53616
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA		Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	47,688.48

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,147.040000

Total Volume (L) : 1,330.560000

Sales Total: 47,688.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,153.27
Total (ZAR): 54,841.75



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378867 2024-11-25 07:51:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-11-14 Doc. Ref: IN146989SH GRV: 022506/2506 Credit Type: Part Credit Invoice Amt: R 934441

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		168
Total Number of Items to be credited on Document Ref: IN146989SH (1 Product Type)							168

Authorized by: _____

[date]